

CAMPAIGN CONTRIBUTIONS AND EXPENSES REPORT

State of Nevada

Silver State Leadership Alliance

Name (print)

Office (if applicable)

District (if applicable)

Mailing Address (include city and zip code)

Telephone No.

E-Mail Address

Select Appropriate Box(es) ☐ CANDIDATE ☐ PAC ☐ BAG ☐ POL PRY ☐ IND EXP ☐ AMENDED ☐ ANNUAL FILING

☐ **Annual Filing - Due January 15, 2004**
Period: January 1, 2003 - December 31, 2003

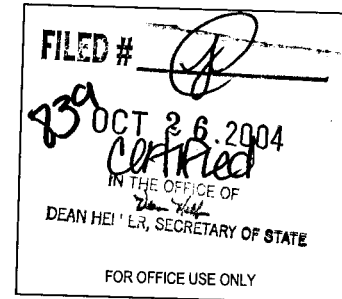
☐ **Report #1 - Due August 31, 2004**
Incumbents in an Office with a 4-year term Period: Jan. 5, 2001 - Aug 26, 2004
Incumbents in an Office with a 6-year term Period: Dec. 20, 1998 - Aug 26, 2004
All others Period: Jan. 1, 2004 - Aug. 26, 2004
Ballot Advocacy Groups (BAGs) only: Period: Dec. 5, 2002 - Aug 26, 2004

☒ **Report #2 Due - October 26, 2004**
Period: Aug. 27, 2004 - Oct. 21, 2004

☐ **Report #3 Due - January 15, 2005***
Period: Oct. 22, 2004 - Dec. 31, 2004
BAGs only: Period: Oct. 22, 2004 - Dec. 5, 2004

☐ **Annual Filing - Due January 15, 2005**
Period: January 1, 2004 - December 31, 2004

* Third Report suffices for 2005 Annual Filing if candidate also filed Report Nos. 1 and 2



CONTRIBUTIONS SUMMARY

- Total Monetary Contributions Received in Excess of \$100
- Total Monetary Contributions Received of \$100 or Less

This Period	Cumulative From Beginning of Report Period #1 through End of This Reporting Period
44,500	49,500
0	0

- Total Amount of Monetary Contributions Received
(Add Lines 1 and 2)
- Total Value of In Kind Contributions Received in Excess of \$100

This Period	Cumulative From Beginning of Report Period #1 Through End of This Reporting Period
44,500	49,500
0	0

EXPENSES SUMMARY

- Total Monetary Expenses Paid in Excess of \$100
- Total Monetary Expenses Paid of \$100 or Less
- Total Amount of All Monetary Expenses Paid
(Add Lines 5 and 6)
- Total Value of In Kind Expenses in Excess of \$100

42,000	59,800
0	0
42,000	59,800
0	0

AFFIRMATION

I Declare Under Penalty of Perjury That the Foregoing is True and Correct.

[Signature]

10/26/2004

Date

Report of Campaign Contributions Over \$100

<u>Name/Address</u>	<u>Date</u>	<u>Amount</u>	<u>Total this Cycle</u>
The Hughes Corporation	9 /7 /2004	\$2,000.00	\$2,000.00
Columbia, MD			
AFSCME	9 /7 /2004	\$5,000.00	\$5,000.00
1625 L Street, NW			
Washington, DC			
Diamond Resorts, LLC dba Diamond Resorts International	9 /10/2004	\$5,000.00	\$5,000.00
3745 Las Vegas Blvd, South			
Las Vegas, NV			
Sierra Pacific Resources/Nevada Power Company	10/19/2004	\$1,000.00	\$1,000.00
6226 West Sahara Avenue			
Las Vegas, NV			
Shlincoln PAC	10/19/2004	\$1,000.00	\$1,000.00
3455 Cliff Shadow Parkway			
Suite 220			
Las Vegas, NV			
Republic Services of Southern Nevada	10/19/2004	\$1,000.00	\$1,000.00
P.O. Box 89508			
Las Vegas, NV			
Republic Environmental Technologies	10/19/2004	\$500.00	\$500.00
P.O Box 98508			
Las Vegas, NV			
Republic Disposal Urban Maintenance Processing Co., Inc.	10/19/2004	\$1,000.00	\$1,000.00
P.O. Box 98508			
Las Vegas, NV			
Nevada Subcontractors Association	10/19/2004	\$2,000.00	\$2,000.00
3644 Meade Avenue			
Las Vegas, NV			
Mandalay Resort Group	10/19/2004	\$10,000.00	\$10,000.00
3950 South Las Vegas Boulevard			
Las Vegas, NV			
Kummer Kaempfer Bonner & Renshaw	10/19/2004	\$1,000.00	\$1,000.00
3800 Howard Hughes Parkway			
Seventh Floor			
Las Vegas, NV			

<i>Name/Address</i>	<i>Date</i>	<i>Amount</i>	<i>Total this Cycle</i>
Herbst Gaming, Inc. 3440 W. Russell Road	10/19/2004	\$1,000.00	\$1,000.00
Las Vegas, NV			
Caesars Entertainment 3930 Howard Hughes Parkway	10/19/2004	\$5,000.00	\$5,000.00
Las Vegas, NV			
Barrick Management Corporation PO Box 112410	10/19/2004	\$3,000.00	\$3,000.00
Salt Lake City, UT			
Baruk Petroleum, Inc. 668 N. Pacific Coast Highway #517	10/20/2004	\$5,000.00	\$5,000.00
Laguna Beach, CA			

CAMPAIGN EXPENSESReport Period **#**

Name (print) _____

Office (if applicable) _____

District (if applicable) _____

Expense Categories

CATEGORIES	CODE
Office expenses	A
Expenses related to volunteers	B
Expenses related to travel	C
Expenses related to advertising	D
Expenses related to paid staff	E
Expenses related to consultants	F
Expenses related to polling	G
Expenses related to special events	H
** Goods and services provided in kind for which money would otherwise have been paid	I
Other miscellaneous expenses	J
Expenses related to NRS 294A.160 (Disposition of Unspent Contributions)	K

**** NRS 294A.362 requires "In Kind" contributions and expenses to be reported on a separate form, which is attached.**

CAMPAIGN EXPENSES

Report Period #

Name (print)

Office (if applicable)

District (if applicable)

Expenses in Excess of \$100

Transfer Total Amount of All Campaign Expenses to Line 5 of Expenses Summary

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page) NRS 294A.365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
Attached			

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Report of Campaign Expenses

<u>Name/Address</u>	<u>Date</u>	<u>Amount</u>	<u>Expense Category</u>
Hertzberg For Mayor 1600 Ventura Blvd. Suite 405 Encino, CA	9 /15/2004	\$1,000.00	J
Steve Redlinger 9825 Canterbury Creek St. Las Vegas, NV	8 /30/2004	\$4,000.00	F
Steve Redlinger 9825 Canterbury Creek St. Las Vegas, NV	9 /30/2004	\$2,000.00	F
Committee to Elect Kirk Kaplan 7835 Exposition Ave Las Vegas, NV	10/20/2004	\$2,500.00	J
Committee to Elect Joe Hogan 2208 Plaza De La Candela Las Vegas, NV	10/20/2004	\$1,000.00	J
Committee to Elect Justin Jones 9360 W. Flamingo Road Suite 110 Las Vegas, NV	10/10/2004	\$2,000.00	J
Committee to Elect Mo Denis 3204 Osage Ave Las Vegas, NV	10/20/2004	\$1,000.00	J
Committee to Elect Susan Gerhardt 2245 N. Green Valley Pkwy Suite 512 Henderson, NV	10/10/2004	\$5,000.00	J
Committee to Elect Debbie Smith 3270 Wilma Drive Sparks, NV	10/20/2004	\$2,500.00	J
Committee to Re-Elect Marcia DeBraga 11050 Fitz Lane Fallon, NV	10/20/2004	\$2,500.00	J
Committee to Elect Bonnie Parnell 804 Saratoga Way Carson City, NV	10/20/2004	\$1,000.00	J

<i><u>Name/Address</u></i>	<i><u>Date</u></i>	<i><u>Amount</u></i>	<i><u>Expense Category</u></i>
Committee to Elect Marilyn Kirkpatrick 4747 Showdown Road	10/20/2004	\$1,000.00	J
North Las Vegas, NV			
Committee to Elect Peggy Pierce 5304 Gipsy Avenue	10/20/2004	\$500.00	J
Las Vegas, NV			
Committee to Elect Morse Arberry 5300 W. Spring Mountain Rd.	10/20/2004	\$500.00	J
Las Vegas, NV			
Committee to Elect Chris Giunchigliani 706 Bracken Ave	10/20/2004	\$500.00	J
Las Vegas, NV			
Committee to Elect Ellen Koivisto 1147 Timber Ridge Ct.	10/20/2004	\$500.00	J
Las Vegas, NV			
Committee to Elect Kathy McClain 2457 Swan Lane	10/20/2004	\$500.00	J
Las Vegas, NV			
Committee to Elect Kelvin Atkinson 5631 Indian Springs St.	10/20/2004	\$500.00	J
North Las Vegas, NV			
Committee to Elect Mark Manendo 3400 Cabana Dr. Suite 2039	10/20/2004	\$500.00	J
Las Vegas, NV			
Committee to Elect Sheila Leslie 825 Humbolt	10/20/2004	\$500.00	J
Reno, NV			
Committee to Elect Bernie Anderson 747 Glen Meadow Dr.	10/20/2004	\$500.00	J
Sparks, NV			
Committee to Elect William C. Horne 2251 N. Rampart Blvd Suite 357	10/20/2004	\$500.00	J
Las Vegas, NV			

<i><u>Name/Address</u></i>	<i><u>Date</u></i>	<i><u>Amount</u></i>	<i><u>Expense Category</u></i>
Committee to Elect Marcus Conklin 1600 Palmae Way Las Vegas, NV	10/20/2004	\$500.00	J
Committee to Elect David Parks 1700 Gabriel Drive Las Vegas, NV	10/20/2004	\$500.00	J
Committee to Elect Harry Mortenson 3930 El Camino Rd. Las Vegas, NV	10/20/2004	\$500.00	J
Silver State Victory '04 1325 E. Vegas Valley Drive Las Vegas, NV	9 /15/2004	\$10,000.00	J

IN KIND CONTRIBUTIONS AND EXPENSES REPORT

IN KIND CONTRIBUTION IS DEFINED AS THE VALUE OF SERVICES PROVIDED IN KIND FOR WHICH MONEY WOULD HAVE OTHERWISE BEEN PAID.

In kind contributions and expenses include: paid polling and resulting data, paid direct mail, paid solicitation by telephone, any paid paraphernalia that was printed or otherwise produced to promote a campaign and the use of paid personnel to assist in a campaign. An in kind contribution may also include, but is not limited to: goods and services such as billboards, office space, printing, food and beverage and yard signs.

The donor of in kind contributions shall furnish to the recipient (candidate or other person), a written statement setting forth the actual cost of those services or the fair market value within 30 days after the time he furnishes those services. (NAC 294A.043)

Examples of in kind contributions: (1) A person contributes billboard space and does not charge the candidate. The candidate would report the fair market value or actual cost of the billboard space as an in kind contribution; (2) A person pays for the printing cost of political signs for a candidate. The candidate would report the actual cost or fair market value of printing the signs as an in kind contribution.

Example of in kind expenses: (1) A person contributes the use of a large room to a candidate as an in kind contribution. Once the candidate utilizes the room it becomes an in kind expense to be reported.

**IN KIND CAMPAIGN
EXPENSES**

Report Period #

Name (print)

Office (if applicable)

District (if applicable)

IN KIND

Expenses in Excess of \$100

Transfer Total Value of All In-Kind Campaign Expenses to Line 8 of Expenses Summary

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE IN KIND GOOD(S) OR SERVICE(S)	DESCRIPTION OF EACH IN KIND EXPENSE	DATE OF EACH IN KIND EXPENSE	VALUE OR COST OF EACH IN KIND EXPENSE
			0

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**IN KIND CAMPAIGN
CONTRIBUTIONS**

Report Period #


Name (print) _____

Office (if applicable) _____

District (if applicable) _____

IN KIND

**Contributions in Excess of \$100 or, When Added Together from One Contributor Exceeds \$100
Transfer Total Value of All In-Kind Campaign Contributions to Line 4 of Contributions Summary**

CONTRIBUTOR'S NAME AND ADDRESS	DATE OF EACH IN KIND CONTRIBUTION	DESCRIPTION OF EACH IN KIND CONTRIBUTION	VALUE OR COST OF EACH IN KIND CONTRIBUTION	CHECK HERE IF LOAN
				

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